

WASTEWATER COMMITTEE MINUTES  
MAY 1, 2012

**SIGN IN**

**BILL DAVIS**

**JUDY WHITAKER**

**BRENDA WHITAKER**

**PAUL JACKSTADT**

**DAN MCDOWELL**

**ED HAGNAUER**

**DON THOMPSON**

**WALMER SCHMIDTKE**

**GERALD WILLIAMS**

**JACK JENKINS**

**BRIAN KONZEN**

**ALDERMAN DAVIS CALLED THE MEETING TO ORDER.**

**DAVIS TURNED OVER TO TREASURER GAIL VALLE. VALLE STATED THAT EVERYONE HAS A HAND OUT EXPLAINING THE AMNESTY PROGRAM.**

**TYPE OF ACCOUNTS-PAID**

**172 RESIDENTIAL ACCOUNTS**

**4 COMMERCIAL ACCOUNTS**

**21 JUDGMENT AND FINAL ACCOUNTS (INCLUDES OLD GARBAGE ACCOUNTS)**

	<b><u>PRINCIPAL AMOUNT</u></b>	<b><u>CITY COST</u></b>	<b><u>TOTAL COLLECT</u></b>
	<b><u>COLLECTED</u></b>	<b><u>COLLECTED</u></b>	<b><u>COLLECTED</u></b>
<b>RESIDENTIAL</b>	<b>\$63,563.03</b>	<b>\$8,915.50</b>	<b>\$72,478.53</b>
<b>COMMERCIAL</b>			
<b>JUDGMENT</b>	<b>\$ 2,901.54</b>	<b>\$ 2,253.43</b>	<b>\$ 5,154.97</b>
<b>FINAL</b>	<b><u>\$ 5,773.07</u></b>	<b><u>\$ 4,579.95</u></b>	<b><u>\$10,353.30</u></b>
<b>TOTAL</b>	<b><u>\$72,773.07</u></b>	<b><u>\$15,748.88</u></b>	<b><u>\$87,986.80</u></b>

**AMNESTY ADJUSTMENT:**

<b>RESIDENTIAL</b>	<b>\$264,841.35</b>
<b>COMMERCIAL</b>	<b>\$ 10,036.50</b>
<b>JUDGMENT/FINAL</b>	<b><u>\$ 14,764.18</u></b>

<b><u>TOTAL</u></b>	<b><u>\$289,641.83</u></b>
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**AMNESTY REPORT WAS APPROVED BY THE COMMITTEE.**

**MOTION BY DAVIS, SECOND BY THOMPSON TO ADJOURN. MOTION CARRIED.**

**MEETING ADJOURNED.**

**ALDERMAN DAVIS REOPENED THE WASTEWATER MEETING.**

**DAVIS TURNED OVER TO VALLE.**

**VALLE STATED THAT THERE WILL BE A GENTLEMAN SENDING A LETTER ABOUT A DELINQUENT SEWER ACCOUNT, JUST WANTED TO GIVE EVERYONE A HEADS UP.**

**MOTION BY THOMPSON, SECOND BY SCHMIDTKE TO ADJOURN. MOTION CARRIED.**

**MEETING ADJOURNED.**